

BEFORE THE  
ILLINOIS COMMERCE COMMISSION

IN THE MATTER OF:

ILLINOIS COMMERCE COMMISSION

V

No. 08-0631

NORTH SHORE GAS COMPANY

## Reconciliation of revenues

collected under gas adjustment

charges with actual costs

prudently incurred.

Chicago, Illinois

January 24, 2012

Met pursuant to notice at 1:00 p.m.

BEFORE :

MS. LESLIE HAYNES, Administrative Law Judge.

APPEARANCES:

MS. JESSICA CARDONI

MR. MICHAEL LANNON

160 North LaSalle Street

Suite C-800

Chicago, Illinois 60601

appeared for Staff witnesses;

1 APPEARANCES: (Continued)

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3 MS. MARY KLYASHEFF  
4 130 East Randolph  
5 Chicago, Illinois 60601  
6 appeared for North Shore  
7 Gas Company;

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10 MS. CHRISTIE HICKS  
11 309 West Washington  
12 Suite 800  
13 Chicago, Illinois 60606  
14 appeared for Citizens  
15 Utility Board.

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25 SULLIVAN REPORTING COMPANY, by  
26 Teresann B. Giorgi, CSR

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1		<u>I</u>	<u>N</u>	<u>D</u>	<u>E</u>	<u>X</u>	
2					Re-	Re-	By
3	<u>Witnesses:</u>	<u>Dir.</u>	<u>Crx.</u>	<u>dir.</u>	<u>crx.</u>		<u>Examiner</u>
4	NONE						
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8		<u>E</u>	<u>X</u>	<u>H</u>	<u>I</u>	<u>B</u>	<u>I</u>
9	<u>NORTH SHORE'S</u>	<u>FOR</u>	<u>IDENTIFICATION</u>			<u>IN</u>	<u>EVIDENCE</u>
10	VG 1.0		-----				12
11	VG 1.1		-----				12
12	VG 2.0		-----				12
13	RD 1.0		-----				12
14	RD 2.0		-----				12
15							
16	<u>ICC STAFF'S</u>						
17	DK 1.0		-----				14
18	DK 3.0		-----				14
19	BS 2.0		-----				14
20	BS 4.0		-----				14
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1 JUDGE HAYNES: Pursuant to the direction of  
2 the Illinois Commerce Commission, I now call  
3 Docket 08-0631. This is the Illinois Commerce  
4 Commission versus North Shore Gas Company,  
5 reconciliation of revenues collected under gas  
6 adjustment charges with actual costs prudently  
7 incurred.

8 May I have the appearances for the  
9 record, please, starting with Staff.

10 MS. CARDONI: On behalf of Staff witnesses of  
11 the Illinois Commerce Commission, Jessica Cardoni  
12 and Mike Lannon, 160 North LaSalle, Suite C-800,  
13 Chicago, Illinois 60601.

14 MS. KLYASHEFF: Appearing for North Shore Gas  
15 Company, Mary Klyasheff, 130 East Randolph, Chicago,  
16 60601.

17 MS. HICKS: On behalf of the Citizens Utility  
18 Board, Christie Hicks, 309 West Washington,  
19 Suite 800, Chicago, Illinois 60606.

20 JUDGE HAYNES: Thank you.

21 Today is the evidentiary hearing and  
22 who would like to go first with their testimony?

1 MS. KLYASHEFF: North Shore would move for  
2 admission of its testimony and exhibits in this  
3 proceeding, specifically, the Direct Testimony of  
4 Valerie H. Grace, which was marked as North Shore  
5 Exhibit VG 1.0 and her exhibit VG 1.1. We request  
6 that the testimony be admitted by affidavit, which  
7 was filed on e-Docket and marked as North Shore  
8 Exhibit VG 2.0.

9 And also the Direct Testimony of  
10 Richard E. Dobson, marked as North Shore  
11 Exhibit RD 1.0 and his affidavit, North Shore  
12 Exhibit RD 2.0.

13 JUDGE HAYNES: Any objection?

14 MS. CARDONI: No.

15 JUDGE HAYNES: Those exhibits are admitted.

16 (Whereupon, North Shore  
17 Exhibits VG 1.0, 1.1, 2.0  
18 and RD 1.0 and 2.0 were  
19 admitted in evidence.)

20 JUDGE HAYNES: Anything further from the  
21 Company?

22 MS. KLYASHEFF: The Company has nothing further.

1 JUDGE HAYNES: Thank you.

2 Staff.

3 MS. CARDONI: At this time Staff would move for  
4 the admission into evidence of what had been marked  
5 as ICC Staff Exhibit 1.0, entitled the Direct  
6 Testimony of Daniel G. Kahle. That was filed on  
7 e-Docket on November 9th, 2011. We would like to  
8 admit this via affidavit what has been marked as  
9 Staff Exhibit 3.0, the Affidavit of Daniel G. Kahle  
10 and that was filed on e-Docket on January 23rd,  
11 2012.

12 JUDGE HAYNES: Can you spell for the record his  
13 name?

14 MS. CARDONI: Yes, that is Kahle, K-a-h-l-e.

15 JUDGE HAYNES: Thank you.

16 MS. CARDONI: Next Staff would like to move for  
17 the admission into evidence of what has been marked  
18 as ICC Staff Exhibit 2.0, entitled the Direct  
19 Testimony of Brett Seagle, S-e-a-g-l-e. That was  
20 filed on e-Docket on November 9th, 2011. Again,  
21 we'd like to move for the admission of this exhibit  
22 via affidavit. The Affidavit of Brett Seagle, that

1 has been marked as ICC Staff Exhibit 4.0 and it was  
2 also filed on e-Docket on January 23rd, 2012.

3 JUDGE HAYNES: Any objection?

4 MS. KLYASHEFF: No objection.

5 JUDGE HAYNES: Staff's exhibits are admitted.

6 MS. CARDONI: Thank you.

7 (Whereupon, ICC Staff  
8 Exhibits, 1.0, 2.0, 3.0  
9 and 4.0 were admitted  
10 into evidence.)

11 JUDGE HAYNES: Were there any CUB exhibits?

12 MS. HICKS: No.

13 JUDGE HAYNES: I don't remember if you said,  
14 Ms. Klyasheff, if all your exhibits are on file on  
15 e-Docket?

16 MS. KLYASHEFF: I don't think I said, so, but  
17 they are.

18 JUDGE HAYNES: Okay. Thank you.

19 There's no rebuttal testimony?

20 MS. KLYASHEFF: The Company filed no rebuttal.

21 JUDGE HAYNES: Okay. Anything further?

22 MS. KLYASHEFF: There are no contested issues in

1 this proceeding and North Shore proposes that it  
2 prepare a form of order for Staff and CUB's review.  
3 And assuming we reach agreement on that, we will  
4 file it.

5 JUDGE HAYNES: Okay. Do you have any idea on a  
6 time frame?

7 MS. KLYASHEFF: We could have a draft order in  
8 the next few days.

9 JUDGE HAYNES: Okay. Sounds good.

10 MR. LANNON: Well, we won't be able to look at  
11 anything this week. Could we have until the end of  
12 next week to --

13 JUDGE HAYNES: We don't even have to put a date  
14 on it. I guess if you're not going to file and an  
15 agreement isn't reached, to let me know that. We'll  
16 just assume it will go along smoothly.

17 Then the record is marked heard and  
18 taken.

19 HEARD and TAKEN

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